Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010793

Vendor SIMPLEXGRINNELL LP Remit to: 11820 PENDLETON PIKE

INDIANAPOLIS IN 46236

SIMPLEXGRINNELL LP Name and Address Cntct: KURT KLINE of Vendor: 11820 PENDLETON PIKE INDIANAPOLIS IN 46236

Page 1 **of** 3 **QPA Fire Extinguishers/Mainten**

Requisition Nbr.:

Effective Date: 10/24/2008 **Expiration Date:** 10/23/2010

Agency Number:

Facility: ASA9-9-21 Vendor Federal ID: 582608861 Vendor Telephone Nbr: 317-826-2130 Name Of Contact Pers: KURT KLINE **FAX Number:** 317-826-2139

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT **Article and Description Unit Price**

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

This is an award of a Quantity Purchase Agreement for Fire Extinguishers/ Maintenance.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00 EA	00000000100072801	Extinguisher,New,ABC, 2.5LB	39.6300
2	99,999,999.00 EA	00000000100072802	Extinguisher,New,ABC, 5LB	63.7300
3	99,999,999.00 EA	00000000100072803	Extinguisher,New,ABC, 10LB	88.6200
4	99,999,999.00 EA	00000000100072804	Extinguisher,New,ABC, 20LB	159.3500
5	99,999,999.00 EA	00000000100072805	Extinguisher,New,CO2, 5LB	211.9500
6	99,999,999.00 EA	00000000100072806	Extinguisher,New,CO2, 10LB	279.3500
7	99,999,999.00 EA	00000000100072807	Extinguisher,New,CO2, 15LB	327.8500
8	99,999,999.00 EA	00000000100072808	Extinguisher,New,CO2, 20LB	409.5000
9	99,999,999.00 EA	00000000100072809	Extinguisher,Recharge,ABC, 2.5LB	15.4500
10	99,999,999.00 EA	00000000100072810	Extinguisher,Recharge,ABC, 20LB	25.3400
11	99,999,999.00 EA	00000000100072811	Extinguisher,Recharge,CO2, 15LB	29.2000
12	99,999,999.00 EA	00000000100072812	Extinguisher,Recharge,CO2, 20LB	38.9300
13	99,999,999.00 EA	00000000100072813	Test,HYDRO,Low Pressure	15.0000
14	99,999,999.00 EA	00000000100072814	Test,HYDRO,High Pressure up to 20LB	22.2500
15	99,999,999.00 EA	00000000100072815	Test,HYDRO,High Pressure over 20LB	28.0000
16	99,999,999.00 EA	00000000100072816	Test,HYDRO,clean agent,includes reclaim of agent	39.0000
17	99,999,999.00 EA	00000000100072817	Maintenance,six year,ABC	10.0000
18	99,999,999.00 EA	00000000100072818	Maintenance,six year,clean agent includes reclaim	39.0000
19	99,999,999.00 EA	00000000100072819	Valve Stem	13.0900

SIMPLEXGRINNELL LP Vendor 11820 PENDLETON PIKE Remit to:

INDIANAPOLIS IN 46236

SIMPLEXGRINNELL LP Name and Address Cntct: KURT KLINE of Vendor: 11820 PENDLETON PIKE INDIANAPOLIS IN 46236

Page 2 **of** 3 **QPA Fire Extinguishers/Mainten** Requisition Nbr.:

10/24/2008 Effective Date:

10/23/2010 **Expiration Date:** Agency Number:

Facility: ASA9-9-21 582608861 Vendor Federal ID: Vendor Telephone Nbr: 317-826-2130

Name Of Contact Pers: KURT KLINE FAX Number: 317-826-2139

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	іт	Article and Description	Unit Price
20	99,999,999.00 EA	00000000100072820	O-Ring	5.0000
21	99,999,999.00 EA	00000000100072821	Gauge	12.5000
22	99,999,999.00 EA	00000000100072822	Verification Collar	3.9500
23	99,999,999.00 EA	00000000100072823	Halon per Pound	28.0000
24	99,999,999.00 EA	00000000100072824	FE-36 per Pound	26.0000
25	99,999,999.00 EA	00000000100005773	Extinguisher,Recharge,ABC,5lb	17.9200
26	99,999,999.00 EA	00000000100005774	Extinguisher,Recharge,ABC,10lb	21.6300
27	99,999,999.00 EA	00000000100005775	Extinguisher,Recharge,BC,5lb	17.9200
28	99,999,999.00 EA	00000000100005776	Extinguisher,Recharge,BC,10lb	21.6300
29	99,999,999.00 EA	00000000100005777	Extinguisher,Recharge,CO2,10lb	19.4700
30	99,999,999.00 EA	00000000100005778	Extinguisher, Chemical, Hydrostatic Test, 5lb	15.0100
31	99,999,999.00 EA	00000000100005779	Extinguisher, Chemical, Hydrostatic Test, 10lb	15.0000
32	99,999,999.00 EA	00000000100005780	Extinguisher, Pressurized, ABC, 5lb, Store	63.7300
33	99,999,999.00 EA	00000000100005781	Assembly,Hose,ISP# 6744	18.6000
34	99,999,999.00 EA	00000000100005782	Assembly,Hose,ISP# 15678	32.8800
35	99,999,999.00 EA	00000000100005783	Cup,Dome/Fill,ISP# 2672	73.0000
36	99,999,999.00 EA	00000000100005785	Holder,Nozzle,ISP# 32031	4.7000
37	99,999,999.00 EA	00000000100005786	Assembly,Nozzle,ISP# 17519	58.0000
38	99,999,999.00 EA	00000000100005788	Cartridge,New,Ansul,5lb	38.0000
39	99,999,999.00 EA	00000000100005789	Cartridge,New,Ansul,10lb	54.0000
40	99,999,999.00 EA	00000000100005790	Extinguisher, Cartridge Operated, ABC, 5lb, A-4	242.0000
41	99,999,999.00 EA	00000000100005792 809	Bracket, Vehicle, Heavy-Duty, SolidSteel, WeldedSeam, ISP#	42.0000
42	99,999,999.00 EA	00000000100005793	Hose,Fire,Rack/Reel,100'x1-1/2"	398.0000
43	99,999,999.00 EA	00000000100005794	Ansul,6lb,Clean Guard,ISP# FE-36	208.4400
44	99,999,999.00 EA	00000000100005795	Ansul,10lb,Clean Guard,ISP# FE-36	418.5700
45	99,999,999.00 EA	00000000100005796	Ansul,14lb,Clean Guard,ISP# FE-36	611.0000
46	99,999,999.00 EA	00000000100005797	Bracket,ISP# 862	45.0000
47	99,999,999.00 EA	00000000100005798	Bracket,ISP# 864	49.0000

Vendor SIMPLEXGRINNELL LP Remit to: 11820 PENDLETON PIKE

INDIANAPOLIS IN 46236

SIMPLEXGRINNELL LP Name and Address Cntct: KURT KLINE of Vendor: 11820 PENDLETON PIKE INDIANAPOLIS IN 46236

Page 3 of 3 **QPA Fire Extinguishers/Mainten** Requisition Nbr.:

10/24/2008 Effective Date:

10/23/2010 **Expiration Date:**

Agency Number:

Facility: ASA9-9-21 Vendor Federal ID: 582608861 Vendor Telephone Nbr: 317-826-2130 Name Of Contact Pers: KURT KLINE **FAX Number:** 317-826-2139

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Unit Price Line Number Quantity UNIT **Article and Description** 48 99,999,999.00 EA 00000000100005799 Inspection, Extinguisher, Fire, Annual, ISP 3.0000

> The following UN/CEFACT Unit of Measure Common Codes are used in this document: FA

Each

Signature of Purchasing Officer		Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150				